

# Receiving Report

Date: 16-0425

Batch No: M134654

Supplier: East Coast

Dart P/O: 32100

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

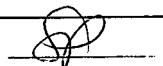
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 1 of 5

Order From :  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

APR 20 2016

Contact Name  
Vendor Phone 1-321-727-0047  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN3-3A	Bolt	4/25/2016 Yes	FN	100.00 Each	\$0.07	\$7.00
			4/25/2016				
2	AN3-6A	Bolt	4/25/2016 Yes	FN	100.00 Each	\$0.09	\$9.00
			4/25/2016				
3	AN4-51A	Bolt	4/25/2016 Yes	FN	50.00 Each	\$3.10	\$155.00
			4/25/2016				

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613.632.9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 2 of 5

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Line Total: \$155.00

4 CR3212-4-5

Cherry Rivet

4/25/2016

Yes

4/25/2016

100.00

Each

Line Total: \$36.00

\$0.36

\$36.00

42.00

5 CR3213-4-4

Rivet, Cherry

4/25/2016 FN

Yes

4/25/2016

100.00

Each

Line Total: \$36.00

\$0.34

\$34.00

40.00

6 MS20470AD4-5

RIVET, UNIVERSAL  
HEAD

4/25/2016 FN

Yes

4/25/2016

1,782.00

Each

Line Total: \$34.00

\$0.01

\$17.29

17.90

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 3 of 5

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

7 MS21042L08 Nut 4/25/2016 FN 300.00 \$0.15 \$45.00  
Yes Each 4/25/2016

303

Line Total: \$45.00

8 MS21250-06018 BOLT 4/25/2016 FN 15.00 \$3.25 \$48.75  
Yes Each 4/25/2016

244.

Line Total: \$48.75

9 MS24694-S54 SCREW 4/25/2016 FN 50.00 \$0.08 \$4.00  
Yes Each 4/25/2016

284.

5.25

Line Total: \$4.00

10 MS24694-S8 Screw 4/25/2016 FN 25.00 \$0.10 \$2.50  
Yes Each 4/25/2016

285.

10.00

Rec'd 100%

Sp/le 04-28

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 4 of 5

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

				Line Total:	\$2.50
11	NAS1149C0332R	WASHER	4/25/2016 Yes 4/25/2016	100.00 Each	\$0.02 \$2.00
12	71401-45	PROCUREMENT QUALITY CLAUSES	4/25/2016 No 4/25/2016	1.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT			

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32100**

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 5 of 5

**Order From :** VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-321-727-0047

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**PO Total:** **\$360.54**

*U*  
*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/20/2016

**ECAS, LLC**  
**CUSTOMS INVOICE**

**No: H962201**

**Package Details:**

<b>Number of Pieces:</b>
Total Weight: 6.15

**Deliver To:**

**DART AEROSPACE LTD.**  
**ATTN: RECEIVING**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A1K7**  
**Canada**

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770281020		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A ✓	BOLT UNDRILLED		USC	\$7.0000	\$7.0000	PO32100
100	AN3-6A ✓	BOLT UNDRILLED		USC	\$9.0000	\$9.0000	PO32100
100	CR3212-4-05 ✓	CHERRY RIVET		USC	\$42.0000	\$42.0000	PO32100
100	CR3213-4-04 ✓	CHERRY RIVET		USC	\$40.0000	\$40.0000	PO32100
1	MS20470AD4-5 ✓	SOLID RIVET		USC	\$17.9000	\$17.9000	PO32100
300	MS21042L08 ✓	SELF LOCKING NUT		USC	\$45.0000	\$45.0000	PO32100
15	MS21250-06018 ✓	BOLT		USC	\$58.5000	\$58.5000	PO32100
50	MS24694S54 ✓	FLAT HEAD SCREW		USC	\$5.2500	\$5.2500	PO32100
100	MS24694S8 ✓	FLAT HEAD SCREW		USC	\$10.0000	\$10.0000	PO32100
100	AN960C10L ✓	WASHER S/S		USC	\$2.0000	\$2.0000	PO32100

**Total: \$236.6500**

**Home Total: \$236.6500**

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp

**Packing Slip**

INVOICE #: 559509

DATE PRINTED: 4/20/2016

TIME: 6:00:12 PM

# OF ITEMS: 10

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

INVOICE DATE: 4/20/2016

TERMS: NET 30

WEIGHT: 6.15

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 4/20/2016

CUST PO: P032100

# OF BOXES:

SHIP DATE: 4/20/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 499907

AWB: 665770281020

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE	0.0700		
	MFR: AFC QTY: 100 ECCN: 9A991 LOT: 25270 Schedule B: 7318.15.2000						
2	AN3-6A BOLT UNDRILLED	100.00	0.00	NE	0.0900		
	MFR: AFC QTY: 100 ECCN: 9A991 LOT: 22243 Schedule B: 7318.15.2000						
4	CR3212-4-05 CHERRY RIVET	100.00	0.00	NE	0.4200		
	MFR: CHERRY QTY: 100 ECCN: 9A991 LOT: 87856828 Schedule B: 8803.30.0010						
5	CR3213-4-04 CHERRY RIVET	100.00	0.00	NE	0.4000		
	MFR: CHERRY QTY: 100 ECCN: 9A991.d LOT: 87892402 Schedule B: 8803.30.0010						
6	MS20470AD4-5 SOLID RIVET	1.00	0.00	NE	17.9000		

SPECIAL INSTRUCTIONS:

*SP/6-04-28*

We Thank You For Your Continued Business!

**Packing Slip**

INVOICE #: 559509

DATE PRINTED: 4/20/2016

TIME: 6:00:13 PM

# OF ITEMS: 10

PAGE: 3

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

INVOICE DATE: 4/20/2016

TERMS: NET 30

WEIGHT: 6.15

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 4/20/2016

CUST PO: PO32100

# OF BOXES:

SHIP DATE: 4/20/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 499907

AWB: 665770281020

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	MFR: AFC QTY: 100 ECCN: 9A991 LOT: 16912 Schedule B: 7318.15.4000						
11	Control #: 128144-1 NAS1149C0332R WASHER S/S	100.00	0.00	NE	0.0200		
	MFR: SUPERIOR QTY: 100 ECCN: 9A991 LOT: C140824-1 Schedule B: 7318.22.0000						
	Control #: 136729-3 Alt: NAS1149C0332R WASHER S/S						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!


**Invoice**

INVOICE #: 559509

DATE PRINTED: 4/20/2016

TIME: 5:59:54 PM

# OF ITEMS: 10

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

INVOICE DATE: 4/20/2016

TERMS: NET 30

WEIGHT: 6.15

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 4/20/2016

CUST PO: PO32100

# OF BOXES:

SHIP DATE: 4/20/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 499907

AWB: 665770281020

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE	0.0700	EA	\$7.0000
	MFR: AFC LOT: 25270	QTY: 100	ECCN: 9A991 Schedule B: 7318.15.2000				
2	AN3-6A BOLT UNDRILLED	100.00	0.00	NE	0.0900	EA	\$9.0000
	MFR: AFC LOT: 22243	QTY: 100	ECCN: 9A991 Schedule B: 7318.15.2000				
4	CR3212-4-05 CHERRY RIVET	100.00	0.00	NE	0.4200	EA	\$42.0000
	MFR: CHERRY LOT: 87856828	QTY: 100	ECCN: 9A991 Schedule B: 8803.30.0010				
5	CR3213-4-04 CHERRY RIVET	100.00	0.00	NE	0.4000	EA	\$40.0000
	MFR: CHERRY LOT: 87892402	QTY: 100	ECCN: 9A991.d Schedule B: 8803.30.0010				
6	MS20470AD4-5 SOLID RIVET	1.00	0.00	NE	17.9000	LB	\$17.9000
	MFR: ALLFAST LOT: S151208004L	QTY: 1	ECCN: 9A991 Schedule B: 7616.10.3000				
7	MS21042L08 SELF LOCKING NUT	300.00	0.00	NE	0.1500	EA	\$45.0000
	MFR: AFC LOT: 20311	QTY: 300	ECCN: 9A991 Schedule B: 7318.16.0030				
8	MS21250-06018 BOLT	15.00	0.00	NE	3.9000	EA	\$58.5000

SP/6-04-28

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

**Invoice**

INVOICE #: 559509

DATE PRINTED: 4/20/2016

TIME: 5:59:55 PM

# OF ITEMS: 10

PAGE: 2

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

INVOICE DATE: 4/20/2016

TERMS: NET 30

WEIGHT: 6.15

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 4/20/2016

CUST PO: PO32100

# OF BOXES:

SHIP DATE: 4/20/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 499907

AWB: 665770281020

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
9	MFR: HEARTLAND LOT: 41771	QTY: 15	ECCN: 9A991 Schedule B: 7318.15.2000				
9	MS24694S54 ✓ FLAT HEAD SCREW	50.00	50.00	NE	0.1050	EA	\$5.2500
10	MFR: AFC LOT: 15110	QTY: 50	ECCN: 9A991 Schedule B: 7318.15.4000				
10	MS24694S8 ✓ FLAT HEAD SCREW	100.00	0.00	NE	0.1000	EA	\$10.0000
11	MFR: AFC LOT: 16912	QTY: 100	ECCN: 9A991 Schedule B: 7318.15.4000				
11	NAS1149C0332R ✓ WASHER S/S	100.00	0.00	NE	0.0200	EA	\$2.0000
	MFR: SUPERIOR LOT: C140824-1	QTY: 100	ECCN: 9A991 Schedule B: 7318.22.0000				
	Alt: NAS1149C0332R WASHER S/S						

\*\*\* Order Not Complete \*\*\*

SPECIAL INSTRUCTIONS:

SUB TOTAL: \$236.6500

TAX TOTAL: \$0.0000

MISC CHARGE: \$0.0000

FREIGHT: \$0.0000

TOTAL: \$236.65

USD

We Thank You For Your Continued Business!



## CERTIFICATE OF CONFORMITY

NO: 559509

**BILL TO:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

**SHIP TO:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32100	4/20/2016	665770281020

PART NO:	Description	CND	QTY	S/L	
AN3-3A MFR: AFC LOT: 25270	BOLT UNDRILLED	NE	100	54	
AN3-6A MFR: AFC LOT: 22243	BOLT UNDRILLED	NE	100	24	
CR3212-4-05 MFR: CHER LOT: 87856828	CHERRY RIVET	NE	100	43	
CR3213-4-04 MFR: CHER LOT: 87892402	CHERRY RIVET	NE	100	123	
MS20470AD4-5 MFR: ALLFA LOT: S151208004L	SOLID RIVET	NE	1	61	
MS21042L08 MFR: AFC LOT: 20311	SELF LOCKING NUT	NE	300	49	
MS21250-06018 MFR: HEAR LOT: 41771	BOLT	NE	15	17	

CONDITIONS:    NE - New    OH-OVERHAULED    RP-REPAIRED    SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP



## CERTIFICATE OF CONFORMITY

NO: 559509

<b>BILL TO:</b> DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	<b>SHIP TO:</b> DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
---	--

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32100	4/20/2016	665770281020

PART NO:	Description	CND	QTY	S/L	
MS24694S54 MFR: AFC LOT: 15110	FLAT HEAD SCREW	NE	50	34	
MS24694S8 MFR: AFC LOT: 16912	FLAT HEAD SCREW	NE	100	38	
AN960C10L MFR: SUPE LOT: C140824-1	WASHER S/S	NE	100	42	

CONDITIONS:    NE - New    OH-OVERHAULED    RP-REPAIRED    SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP